

# Arnold & Porter

Purdue Pharma L.P.  
Philip C. Strassburger, Esq.  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113905  
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through May 31, 2020	\$	47,069.50
Less Discount:		<u>-7,060.42</u>
<b>Fee Total</b>		<b>40,009.08</b>
<b>Total Amount Due</b>	\$	<b>40,009.08</b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113905

(1049218.00001)

**Miscellaneous****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/01/20	2.50	Call with P. Strassburger re: Secondment Agreement (.5); revise agreement (1.0); arrange files to be sent to O. Chautney at DPW re: settlement documents (1.0).
Rory Greiss	05/05/20	1.20	Review, revise Secondment Agreement (1.1); distribute to P. Strassburger (.1).
Rory Greiss	05/07/20	1.10	Review, revise Confidentiality Agreement (1.0); distribute same to K. McCarthy (.1).
Rory Greiss	05/08/20	0.50	Review, analyze Confidentiality Agreement.
Rory Greiss	05/12/20	1.40	Review, revise Confidentiality Agreement in accordance with comments from K. McCarthy and others (1.0); correspond with same re: changes (.4).
Rory Greiss	05/13/20	2.20	Review correspondence from P. Strassburger re: preparation of sublicense agreement for sublicense extension (.5); call with E. Rothman and E. Zausner re: same (.7); finalize draft confidentiality agreement (.9) and distribute same (.1).
Eric Rothman	05/13/20	1.10	Telephone conference with R. Greiss and E. Zausner to discuss preparation of sublicense agreement for sublicense extension. (.7); review materials in preparation for call (.4).
Ethan Zausner	05/13/20	1.70	Teleconference with E. Rothman and R. Greiss to discuss Sub-license (.7); review of license and related analysis for sub-license in preparation for call (1.0).
Rory Greiss	05/14/20	2.50	Review license agreement to determine which sections are appropriate to include in sublicense extension, including E. Zausner's suggestions (1.3); conference call with E. Rothman and E. Zausner re: same (1.2).
Eric Rothman	05/14/20	1.60	Telephone conference with R. Greiss, E. Zausner to discuss sublicense extension (1.2); review, revise same (.4).
Ethan Zausner	05/14/20	2.00	Teleconference with E. Rothman, R. Greiss to discuss agreement (1.2); draft sublicense (.8).
Ethan Zausner	05/15/20	2.50	Review, analyze sublicense agreement.
Ethan Zausner	05/18/20	3.20	Review, analyze sublicense agreement.
Rory Greiss	05/19/20	2.50	Review draft sublicense agreement (1.1); revise with comments (1.0); discuss royalty calculation with E. Rothman (.4).
Eric Rothman	05/19/20	1.40	Review draft sublicense agreement (1.0); discuss royalty calculation with R. Greiss (.4).
Ethan Zausner	05/19/20	2.00	Review, analyze sublicense agreement.
Rory Greiss	05/20/20	2.50	Review and comment on draft Sublicense Agreement as revised by E. Zausner (1.0) and correspondence with E. Rothman and E. Zausner re: same (.8); correspondence with P. Strassburger and E. Rothman re: proposal (.7).
Ethan Zausner	05/20/20	1.40	Review, revise sublicense agreement (.6); correspondence with E. Rothman and R. Greiss re: the same (8).
Rory Greiss	05/21/20	2.50	Review comments to draft Sublicense Agreement and underlying documents in preparation for call with Purdue

July 7, 2020

Invoice # 30113905

Name	Date	Hours	Narrative
			team (.8); call with Purdue team re: Sublicense and questions re: royalties to be clarified with finance (1.1); follow up with E. Rothman and E. Zausner (.6).
Eric Rothman	05/21/20	1.40	Teleconference with Purdue team re: Sublicense and questions re: royalties to be clarified with finance (1.1); review, revise Sublicense agreement (.3).
Ethan Zausner	05/21/20	0.80	Teleconference with client re: Sublicense agreement (in part).
Rory Greiss	05/22/20	2.20	Correspondence with P. Strassburger re: preparation of slides for board presentation (.5); prepare slides (1.0); revise slides after review of relevant agreements (.6); and send to P. Strassburger (.1).
Rory Greiss	05/27/20	0.70	Correspondence with E. Zausner and E. Rothman re: sublicense draft.
Ethan Zausner	05/27/20	0.50	Review, analyze sublicense agreement.
Rory Greiss	05/28/20	1.80	Review revisions to sublicense draft made by E. Zausner (.8); provide feedback re: the same. (.3); research precedent language on DMF rights (.6); send same to Purdue team (.1).
Ethan Zausner	05/28/20	0.40	Review, revise draft of sublicense.
Rory Greiss	05/29/20	1.60	Review, analayze sublicense (.6); conference call with E. Zausner, R. Inz, P. Strassburger and E. Rothman re: same. (.8).
Eric Rothman	05/29/20	1.20	Teleconference with Purdue team, R. Greiss, E. Zausner re sublicense (.8); review, revise sublicense (.4).
Ethan Zausner	05/29/20	1.60	Teleconference with Purdue team, R. Greiss, E. Zausner re sublicense (.8); review, revise sublicense (.8).
<b>Total Hours</b>		<b>48.00</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	25.20	1,180.00	29,736.00
Eric Rothman	6.70	905.00	6,063.50
Ethan Zausner	16.10	700.00	11,270.00
<b>TOTAL</b>		<b>48.00</b>	<b>47,069.50</b>

Total Current Amount Due **\$40,009.08**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip C Strassburger  
Vice President & General Counsel  
Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113906  
EIN 53-0208605

**Client/Matter # 1049218.00067**

ORF:EUR:Grunenthal Obligations - 2100000  
21000008537

<b>For Legal Services Rendered through May 31, 2020</b>	<b>\$ 1,888.00</b>
<b>Discount:</b>	<b><u>-283.20</u></b>
<b>Fee Total</b>	<b>1,604.80</b>
<b>Total Amount Due</b>	<b>\$ <u>1,604.80</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113906

**(1049218.00067)****ORF:EUR:Grunenthal Obligations - 2100000****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/04/20	1.10	Review amendments (.4); conference call with R. Kreppel and C. Robertson re: strategy (.7).
Rory Greiss	05/05/20	0.50	Correspondence with R. Kreppel, P. Strassburger re: communications with Grunenthal.
<b>Total Hours</b>		<b>1.60</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	1.60	1,180.00	1,888.00
<b>TOTAL</b>	<b>1.60</b>		<b>1,888.00</b>

<b>Total Current Amount Due</b>	<b>\$1,604.80</b>
---------------------------------	-------------------

# Arnold & Porter

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901-3431  
Attn: Philip C Strassburger  
Vice President & General Counsel

July 7, 2020  
Invoice # 30113907  
EIN 53-0208605

Client/Matter # 1049218.00083

Cognitive Agreement

20200002786

For Legal Services Rendered through May 31, 2020	\$	354.00
Discount:		<u>-53.10</u>
<b>Fee Total</b>		<b>300.90</b>
<b>Total Amount Due</b>	\$	<b><u>300.90</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113907

**(1049218.00083)**  
**Cognitive Agreement**

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/08/20	0.30	Correspondence with K. McCarthy re agreement.
<b>Total Hours</b>		<b>0.30</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	0.30	1,180.00	354.00
<b>TOTAL</b>	<b>0.30</b>		<b>354.00</b>

**Task Code Summary:**

	Hours	Value
L110 Fact Investigation/Development	0.30	354.00
<b>Total Fees</b>	<b>0.30</b>	<b>\$354.00</b>
<b>Total Current Amount Due</b>		<b>\$300.90</b>

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 7, 2020  
Invoice # 30113908  
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through May 31, 2020	\$	10,157.50
Discount:		<u>-1,523.62</u>
<b>Fee Total</b>		<b>8,633.88</b>
<b>Total Amount Due</b>	\$	<b><u>8,633.88</u></b>

#### Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113908

**(1049218.00117)**  
**Commercial Contracts Advice**

**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	05/05/20	1.10	Review data privacy matters on agreement.
Eric Rothman	05/08/20	1.10	Review data privacy matters on agreement.
Abeba Habtemariam	05/20/20	0.80	Call with Purdue team re: QA review (.6); review materials re: same (.2).
Charles A. Blanchard	05/27/20	1.00	Review, analyze SAM and FSS clauses (.7); correspondence with K. McCarthy regarding same (.3).
Michael Samuels	05/27/20	0.50	Review documents from client regarding FSS contract.
Charles A. Blanchard	05/28/20	1.40	Outline approach to FSS clause project (1.1); correspondence with M. Samuels regarding same (.3).
Michael Samuels	05/28/20	1.50	Review materials from client (.5); draft memo on new contractual FAR clauses (1.0).
Charles A. Blanchard	05/29/20	1.40	Review, revise memorandum on FSS clauses (1.0); and send to client (.1); correspondence with client regarding same (.3).
Michael Samuels	05/29/20	1.90	Review, draft memo regarding compliance obligations under newly added FAR clauses for FSS contract.
<b>Total Hours</b>		<b>10.70</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Charles A. Blanchard	3.80	1,150.00	4,370.00
Eric Rothman	2.20	905.00	1,991.00
Abeba Habtemariam	0.80	870.00	696.00
Michael Samuels	3.90	795.00	3,100.50
<b>TOTAL</b>	<b>10.70</b>		<b>10,157.50</b>

<b>Total Current Amount Due</b>	<b>\$8,633.88</b>
---------------------------------	-------------------

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 7, 2020  
Invoice # 30113910  
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice  
20170001134

For Legal Services Rendered through May 31, 2020	\$	2,252.50
Discount:		<u>-337.88</u>
<b>Fee Total</b>		<b>1,914.62</b>
<b>Total Amount Due</b>	\$	<b><u>1,914.62</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113910

**(1049218.00118)**  
Regulatory Advice**Legal Services:**

Name	Date	Hours	Narrative
Aleksander Roussanov	05/05/20	1.70	Review Article 8 of MSA from EU data protection perspective (1.2); propose revisions re: same (.5).
Nancy L. Perkins	05/08/20	0.70	Review, revise data protection section in draft agreement (.5); correspond with A. Roussanov re same (.2).
<b>Total Hours</b>		<b>2.40</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Aleksander Roussanov	1.70	940.00	1,598.00
Nancy L. Perkins	0.70	935.00	654.50
<b>TOTAL</b>	<b>2.40</b>		<b>2,252.50</b>

**Total Current Amount Due** **\$1,914.62**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Maria Barton  
General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113911  
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk  
20200002836

For Legal Services Rendered through May 31, 2020	\$	14,278.00
Discount:		<u>-2,141.70</u>
<b>Fee Total</b>		<b>12,136.30</b>
<b>Total Amount Due</b>	\$	<b><u>12,136.30</u></b>

#### Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113911

**(1049218.00128)**  
**Project Hawk****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/07/20	1.30	Teleconference with P. Strassburger to discuss UCC issues re: Funding Agreement.
Rory Greiss	05/08/20	3.30	Video conference with O. Green, M. Hufford, R. Inz and P. Strassburger re: Funding Agreement (1.5); revise same (1.8).
Rory Greiss	05/09/20	1.50	Correspond with Purdue team re Funding Agreement (.5); revise Funding Agreement (1.0).
Rory Greiss	05/10/20	1.80	Revise Funding Agreement in accordance with comments (1.10); correspondence with P. Strassburger, R. Inz re: comments and schedule for call on Monday (.7).
Rory Greiss	05/11/20	4.20	Teleconference call with O. Green, M. Hufford; P. Strassburger; R. Inz re: comments to latest draft of Funding Agreement (1.2); revise Funding Agreement (.9) and distribute same (.1); prepare bullet points re: changes to agreement (.5); send same to P. Strassburger and C. Robertson (.1); prepare versions for submission to creditors committee and court (1.4).
<b>Total Hours</b>		<b>12.10</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	12.10	1,180.00	14,278.00
<b>TOTAL</b>	<b>12.10</b>		<b>14,278.00</b>

**Total Current Amount Due** **\$12,136.30**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 7, 2020  
Invoice # 30113912  
EIN 53-0208605

Client/Matter # 1049218.00130

Project Indigo

20180001888

For Legal Services Rendered through May 31, 2020	\$	30,057.00
Discount:		<u>-4,508.55</u>
<b>Fee Total</b>		<b>25,548.45</b>
<b>Total Amount Due</b>	\$	<b><u>25,548.45</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113912

**(1049218.00130)**  
**Project Indigo****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/01/20	2.00	Correspondence with Purdue team re: latest draft of Funding Agreement (.5); review Exhibit A prepared by J. Normile (.5); revise term sheet (.9) and distribute same (.1).
Rory Greiss	05/04/20	3.20	Revise term sheet to reflect weekend comments (1.0); correspondence with Purdue team regarding additional comments (.5); review R. Kreppel mark-up and correspondence (.5); revise term sheet (1.1) and redistribute same (.1).
Deborah L. Feinstein	05/05/20	0.50	Teleconference with P. Strassburger and R. Kreppel.
Rory Greiss	05/07/20	0.50	Correspondence with Purdue team re: term sheet.
Rory Greiss	05/22/20	2.80	Review comments to our draft term sheet by Indigo in preparation for potential settlement (1.5); review comments of Bruce Koch and R. Inz re: potential settlement (.8) and correspondence with Purdue team re: next steps (.5).
Rory Greiss	05/23/20	3.50	Review, revise term sheet (3.4) and distribute same to Purdue team (.1).
Rory Greiss	05/24/20	2.70	Correspondence with B. Koch, J. Normile and others re: term sheet revisions (1.2); review P. Strassburger comments to revised term sheet (1.2); review correspondence with Purdue team re: schedule for Tuesday (.3).
Rory Greiss	05/26/20	4.20	Review, revise term sheet (2.8); call with Purdue team re same (1.4).
Rory Greiss	05/27/20	2.50	Review, revise draft of term sheet (.4); circulate same (.1); review R. Inz comments (.5); call with P. Strassburger re: revised draft (.7); finalize draft (.7) and send same to P. Strassburger (.1).
Rory Greiss	05/29/20	3.50	Draft Stipulated Dismissal Agreement.
<b>Total Hours</b>		<b>25.40</b>	

July 7, 2020

Invoice # 30113912

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.50	1,350.00	675.00
Rory Greiss	24.90	1,180.00	29,382.00
<b>TOTAL</b>	<b>25.40</b>		<b>30,057.00</b>

**Total Current Amount Due** **\$25,548.45**

# Arnold & Porter

Purdue Pharma L.P.  
Philip Strassburger, Esq.  
One Stamford Forum  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113914  
EIN 53-0208605

**Client/Matter # 1049218.00132**

Project Catalyst

20200002830

<b>For Legal Services Rendered through May 31, 2020</b>	<b>\$</b>	<b>945.00</b>
<b>Discount:</b>		<b><u>-141.75</u></b>
<b>Fee Total</b>		<b>803.25</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>803.25</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113914

**(1049218.00132)**  
**Project Catalyst****Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	05/06/20	0.10	Correspondence with Purdue team re agreement.
Deborah L. Feinstein	05/26/20	0.30	Teleconference with Catalyst team re: clean team issues.
Deborah L. Feinstein	05/27/20	0.20	Review term sheets.
Deborah L. Feinstein	05/31/20	0.10	Review diligence request.
<b>Total Hours</b>		<b>0.70</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.70	1,350.00	945.00
<b>TOTAL</b>	<b>0.70</b>		<b>945.00</b>

<b>Total Current Amount Due</b>	<b>\$803.25</b>
---------------------------------	-----------------

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113916  
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through May 31, 2020	\$	34,974.50
Discount:		<u>-5,246.18</u>
<b>Fee Total</b>		<b>29,728.32</b>
<b>Total Amount Due</b>	\$	<b><u>29,728.32</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113916

**(1049218.00143)**  
**Oncology Development Agreement**

**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	05/01/20	1.00	Review P. Medieros' comments (.5); review revised Key Terms prepared by E.R. (.5).
Eric Rothman	05/01/20	1.60	Review, analyze key terms relating to Oncology Assets Project.
Rory Greiss	05/08/20	1.00	Correspondence with P. Strassburger re: preparing a term sheet for proposed transaction (.5); correspondence with E. Rothman re: same (.5).
Rory Greiss	05/12/20	3.20	Review draft term sheet (2.0); telephone conference with E. Rothman to review draft (1.2).
Eric Rothman	05/12/20	2.10	Review, revise issues list in respect of Oncology Assets Project (.9); teleconference with R. Greiss re same (1.2).
Rory Greiss	05/14/20	3.60	Review P. Strassburger comments on term sheet in preparation for call with Purdue team (.5); conference call with E. Rothman, P. Strassburger, R. Aleali and K. McCarthy to review term sheet (1.0); review Eric Rothman's revisions to term sheet (.5); draft amendment to CDA re: oncology assets (1.5) and distribute same (.1).
Eric Rothman	05/14/20	2.20	Teleconference re issues list in respect of Oncology Assets Project (1.0); review, revise materials re same (1.2).
Rory Greiss	05/15/20	3.10	Review, analyze term sheet (1.6); review, analyze Amendment to CDA (1.0) and correspondence with Purdue team re: both (.5).
Rory Greiss	05/19/20	3.30	Revise CDA amendment (.8); review comments from K. McCarthy to amendment (.6); prepare for conference call on term sheet (.6); conference call with R. Aleali, R. Inz, P. Strassburger, P. Medeiros and E. Rothman to review term sheet (.9); follow-up with E. Rothman (.4).
Eric Rothman	05/19/20	1.80	Teleconference with R. Greiss, Purdue team re issues list in respect of Oncology Assets Project (.9) correspondence with R. Greiss to revise same (.9).
Rory Greiss	05/20/20	2.40	Review revised term sheet (.9) and discuss comments with E. Rothman (.9); correspondence with P. Strassburger re: term sheet and timing (.6).
Eric Rothman	05/20/20	1.60	Teleconference re term sheet with R. Greiss (.9); revise, analyze materials re same (.7).

July 7, 2020

Invoice # 30113916

Name	Date	Hours	Narrative
Rory Greiss	05/21/20	1.50	Review, revise term sheet including review of comments (.8); correspondence with P. Strassburger and D. Feinstein re same (.7).
Eric Rothman	05/21/20	1.30	Review, revise term sheet for Oncology Assets Project.
Rory Greiss	05/22/20	0.50	Review R. Inz comments (.3); correspond with E. Rothman re: same (.2).
Eric Rothman	05/22/20	0.70	Review, revise term sheet for Oncology Assets Project.
Deborah L. Feinstein	05/24/20	0.30	Review agreements.
Deborah L. Feinstein	05/26/20	0.90	Teleconference with Purdue team re agreements (.7); correspondence with Purdue team re: Copperweld issues (.2).
<b>Total Hours</b>		<b>32.10</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	1.20	1,350.00	1,620.00
Rory Greiss	19.60	1,180.00	23,128.00
Eric Rothman	11.30	905.00	10,226.50
<b>TOTAL</b>	<b>32.10</b>		<b>34,974.50</b>

**Total Current Amount Due** **\$29,728.32**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Philip Strassburger  
Vice President and General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

July 7, 2020  
Invoice # 30113917  
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through May 31, 2020	\$	5,483.50
Discount:		<u>-822.52</u>
<b>Fee Total</b>		<b>4,660.98</b>
<b>Total Amount Due</b>	\$	<b><u>4,660.98</u></b>

**Wire Transfer Instructions:**

Account Name: Arnold & Porter Kaye Scholer LLP  
Bank Info: Wells Fargo Bank NA  
420 Montgomery Street  
San Francisco, CA 94104  
Account Number: 4127865475  
ABA Number: 121000248  
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP  
P.O. Box 759451  
Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113917

**(1049218.00148)**  
**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	05/06/20	0.30	Correspond with A&P team re tasks for preparing fee statement.
Rosa J. Evergreen	05/07/20	0.30	Review, analyze invoices (.2); correspond with D. Reddix on same (.1).
Darrell B. Reddix	05/08/20	2.20	Prepare eighth monthly fee statement, including exhibits.
Ginger Clements	05/09/20	0.10	Correspond with D. Reddix re invoice review.
Rosa J. Evergreen	05/14/20	0.30	Correspondence with A&P team re retention application (.1); teleconference with Clerk of Court re same (.2).
Darrell B. Reddix	05/14/20	0.10	Organize Interim Fee Application for re-filing.
Ginger Clements	05/19/20	0.60	Review, analyze invoices re compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	05/19/20	0.40	Review, analyze fee statement for April.
Darrell B. Reddix	05/19/20	1.00	Prepare eighth monthly fee statement, including exhibits.
Ginger Clements	05/20/20	0.30	Telephone conference with D. Reddix re review of invoices for confidentiality, compliance with U.S. Trustee guidelines.
Rosa J. Evergreen	05/20/20	0.20	Review, analyze April statement.
Darrell B. Reddix	05/20/20	1.50	Prepare eighth monthly fee statement, including exhibits.
Rosa J. Evergreen	05/27/20	0.20	Correspond with A&P team re invoices and fee statement.
Rosa J. Evergreen	05/29/20	0.30	Review, analyze invoices and fee statement.
Darrell B. Reddix	05/29/20	2.50	Prepare eighth monthly fee statement, including exhibits.
<b>Total Hours</b>		<b>10.30</b>	

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.00	950.00	1,900.00
Ginger Clements	1.00	700.00	700.00
Darrell B. Reddix	7.30	395.00	2,883.50
<b>TOTAL</b>	<b>10.30</b>		<b>5,483.50</b>

**Total Current Amount Due** **\$4,660.98**

# Arnold & Porter

Purdue Pharma L.P.  
Attn: Phillip C. Strassburger  
Vice President & General Counsel  
One Stamford Forum  
Stamford, CT 06901

July 7, 2020  
Invoice # 30113918  
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through May 31, 2020	\$	5,296.00
Discount:		<u>-794.40</u>
<b>Fee Total</b>		<b>4,501.60</b>
<b>Total Amount Due</b>	\$	<b><u>4,501.60</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA
	420 Montgomery Street
	San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP
	P.O. Box 759451
	Baltimore, MD 21275-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)

July 7, 2020

Invoice # 30113918

**(1049218.00149)**  
**Project Pluto****Legal Services:**

Name	Date	Hours	Narrative	
Rory Greiss	05/13/20	2.50	Review correspondence from J. Doyle re: Option and License Agreement (.5); review latest draft of Option and License Agreement (.5); telephone conference with E. Rothman and E. Zausner re same (.6); correspondence with E. Rothman and E. Zausner re same (.2); review to comment on E. Zausner's revisions (.7).	
Eric Rothman	05/13/20	1.20	Review, revise Pluto License and slide deck (.6); telephone conference with R. Greiss and E. Zausner re option and license agreement (.6).	
Ethan Zausner	05/13/20	1.80	Review, revise PowerPoint for board presentation (1.2); telephone conference with R. Greiss and E. Rothman re option and license agreement (.6).	
<b>Total Hours</b>		<b>5.50</b>		

**Legal Services-Attorney Summary**

Timekeeper	Hours	Rate	Value
Rory Greiss	2.50	1,180.00	2,950.00
Eric Rothman	1.20	905.00	1,086.00
Ethan Zausner	1.80	700.00	1,260.00
<b>TOTAL</b>	<b>5.50</b>		<b>5,296.00</b>

**Total Current Amount Due** **\$4,501.60**